Administrative Policies

Board of Trustees Policies

- BOT Investment Statement ("Investment Policy")
- Statement of Principles
- Whistleblower Policy ("Reporting Compliance & Ethics Concerns")

Policies by department (in alphabetical order)

- Academic/Research
  - Academic Affairs
    - Academic Honors
    - Academic Integrity Policy
    - Academic Status Policy
    - Attendance Policy
    - Audit Policy
    - Awarding of Posthumous Degrees
    - Challenge Examination Policy
    - Classroom Behavior
    - Conflicts in Examination Periods During Finals Week
    - Credit by Examination for Life Experience External Examination
    - Credit by Examination for Life Experience Internal Evaluation
    - GPA Forgiveness
    - Grade Change Policy
    - Grade Dispute Policy
    - Grade Reporting
    - Grades of D
    - Grading System
    - Graduation Requirements
    - Mobile Electronic Device Policy
    - Repeating a Course Policy
    - Research Papers - The Term Paper Law
    - Second Baccalaureate Policy
    - Student Complaint Procedures
    - Syllabus Policy
    - Transfer of Credit
    - Turnitin Policy
    - Undergraduate Academic Standing
    - Undergraduate Senior Privilege Policy
    - University Academic Calendar
    - Viewing Final Exams and Papers Policy
  - Health Sciences
    - Bloodborne Pathogens
    - HIV, HBV and HCV
    - Housestaff Immunizations and Health Requirements
    - Tuberculosis Surveillance
  - Research
    - Conflict of Interest in the Design, Implementation, or Reporting of Grants and Sponsored Projects
    - Copyright Policy
    - Costing policy
    - Cost Share Policy
    - Cost Transfer Policy
    - Data Ownership Policy
    - Export Control Program
    - Federal Drawdown
    - Grants Disbursed By the Environmental Protection Agency (EPA)
    - HIPAA and Medical Research Training
    - Intellectual Property
    - Internal Deadline for Proposals
    - Laboratory Safety Policy
    - Managing Conflicts Of Interest
    - Openness in Research Policy
    - Records Retention
    - Research Administration
    - Research Indirect Funds Distribution
    - Subrecipient Monitoring
    - Use of SSNs and PII in Human Subject Research
  - Research Compliance
• Export Control Guidelines for Visiting Professors and Research Scholars
• Research Misconduct

• Administration and Operations
  • Administration
    • Preferred Name Policy
    • Protection of Minors
    • Records Retention Policy
    • University Mass Notification Systems Policy
  • Advancement
    • Cash Handling Procedures for Donations
    • Naming University Facilities, Academic Programs & Non-Academic Programs
    • Records Release Policy and Security of Donor Information
  • Emergency Management
    • Emergency Preparedness
  • Public Safety
    • Free Speech Policy
    • General Safety and Security
    • Golf Cart and LSV Policy
    • Weapons Prohibition on Campus
  • Risk Management
  • University Relations

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• Facilities
  • Building and Grounds Operations
  • Campus Planning
  • Design & Construction
  • Energy Management & Utilities
  • Environmental Health & Safety
    • Laboratory and Environmental Safety
  • Facilities Business Services
  • Facilities Services
    • Employee Safety and Health
    • Facilities Operations Overtime Request Policy
    • Fleet Management
    • Key and Lock Policy
    • Motor Vehicles and Special Equipment

• Financial Management
  • Accounting Services
    • Bank Accounts
    • Banner Finance Security
    • Chart of Accounts
    • Disposal of Fixed Assets
    • Fixed Assets
    • General Ledger Account Reconciliation
    • Investment Policy (BOT Investment Statement)
    • Journal Entries
    • Post Issuance Tax-Exempt Bond Compliance
    • Unclaimed Property
  • Accounts Payable
    • Accounts Payable General Payment Policy
    • Independent Contractors
    • Reception and Entertainment Policy
    • Relocation Expenses
    • Travel Policy
  • Budget
    • University Budget
  • Bursar
    • Approved Refund Schedule
    • Management of Cash
    • Safeguarding Assets in a Safe or Vault
    • Student Accounts
  • Contracting and Purchasing
    • Procurement Policy
    • University Fuel Card (UFC)
    • University Purchasing Card (UPC)
  • Payroll
    • Accrual and Use of Sick Time
    • Accrual and Use of Vacation Time
• Payroll Deductions
• Payroll Reconciliation
• Taxable Fringe Benefits: Employer Provided Vehicles
• W2 Form, Wage and Tax Statement
• WTE Policy for Approvers and Proxies

• Human Resources
  • Employee Relations
    • Background Check Policy
    • Miscellaneous Leave Time
    • Outside Employment & Additional Compensation
    • Protocol for Hiring Internal Candidates
    • Sick Time
    • Uncompensated Employees
    • Vacation Time
  • Labor Relations
    • Termination for Cause of Managerial Employees
  • Office of Equity and Diversity
    • Americans with Disabilities Act (ADA)
    • Policy Prohibiting Discrimination in the Workspace
    • Workplace Violence Policy

• Individual Colleges and Schools
  • CMSRU
  • RowanSOM
    • Clinical Incident Reporting Policy
    • Student Responsibilities, Rights and Disciplinary Procedures
    • Tobacco-Free Workplace - Stratford Campus

• Information Resources & Technology
  • Clinical IT
    • Authorization for Release of Information and Providing Patients with Copy of Medical Records Policy
    • Centricity Business/Centricity EMR Duplicate Registrations or Charts Policy
    • Centricity Business and Centricity EMR Report Requests Policy
    • Centricity Business Billing Area and Centricity EMR Location of Care Policy
    • Centricity Business Billing Providers Policy
    • Centricity Business Code Sets Policy
    • Centricity Business FSC, Pay Code, and Commercial Insurance Approvals Policy
    • Centricity Business Locations Policy
    • Centricity Business Printer Forms Policy
    • Centricity Business Providers Separation Check List Policy
    • Centricity Business Scheduling Departments & Appointment Types Policy
    • Centricity Business Scheduling Providers Policy
    • Centricity Referring Providers Policy
    • Clinical System Report Requests Policy
    • Clinical Systems Access Request Policy
    • Clinical Systems Super Users Policy
    • EMR Issue Triage Folder Policy
    • Scanning and Indexing Documents into the Centricity Electronic Medical Record (EMR) Policy

• Information Security
  • Acceptable Use Policy
  • Access Control Policy
  • Business Continuity Management
  • Camera and Card Access
  • Change Management
  • Data Backup
  • Electronic Media Disposal
  • Encryption Policy
  • General User Password
  • High Performance Computing Resources
  • Information Classification
  • Information Security Policy
  • iPAD USE
  • Mobile Computing and Removable Media
  • Mobile Devices iPad and Tablet Device Policy
  • Physical Security for IT Resources
  • Privileged Account Management
  • Remote Access Policy
  • Security Awareness and Training
  • Security Incident Management Policy
  • Security Monitoring Policy
  • Security System Development Life Cycle Policy
  • Transmission Sensitive Information Policy
  • Workstation Use Policy

• IRT
- Student Housing Policies
- Students At Significant Risks to the Health and Safety of Self or Others
- Student Sexual Misconduct and Harassment Policy